

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600384

PRINT DATE: 11/10/22

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

R J UNIFORM COMPANY LLC
1100 WICOMICO STREET
STE 401
BALTIMORE, MD 21230
(410)727-6397

REFER QUESTIONS TO:

MONICA FRANKLIN
(410)767-4497
MONICA.FRANKLIN1@MARYLAND.GOV

ITB:

EXPR DATE: 06/30/23
POST DATE: 03/10/21

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 464,450.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MODIFICATION #1: THIS IS BEING DONE TO ALLOW TIME TO SOLICIT AND AWARD A NEW LONG TERM CONTRACT. THIS EXTENSION IS FOR SIX (6) MONTHS BEGINNING 5/1/2022 - 10/31/2022. THE DEPARTMENT OF GENERAL SERVICES AND VENDOR HAVE AGREED TO A 8% INCREASE, ALL OTHER CONTRACT TERMS, CONTRACT PROVISIONS, DETAILED SPECIFICATIONS AND CONTRACT CONDITIONS REMAIN THE SAME.

STATEWIDE CONTRACT FOR

PATROL HATS, BLOUSES AND BREECHES

MODIFICATION #1: CONTRACT EXTENDED TO 6/30/2023, PRICE INCREASE ON ALL LINES.

THIS IS THE FINAL RENEWAL OPTION.

FINAL OPTION TERM: MAY 01, 2021 THROUGH APRIL 30, 2022, UNDER THE SAME TERMS, CONDITIONS, PROVISIONS, AND PRICE.

THERE ARE NO REMAINING OPTIONS AGAINST CONTRACT 001B8400467.

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TERMS (cont'd):

THIS CONTRACT IS FOR BREECHES AND BLOUSES.

RJ UNIFORM COMPANY LLC, SHALL SUBMIT SUPPLIES.
SUPPLY ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF
ORDERING AGENCY. AGENCY(S) SHALL
BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY SUPPLIES
DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE
SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE
REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT/CREDIT.

VENDOR NAME : RJ UNIFORM COMPANY, LLC
VENDOR CONTACT: ROBERT FRIEDLANDER
VENDOR NUMBER : 410-727-6397
VENDOR E-MAIL : BOB@RJUNIFORM.COM

AGENCY CONTACT: BONITA WINCHESTER-BEY
AGENCY NUMBER: 410-379-9078
AGENCY EMAIL: BONITAM.WINCHESTER-BEY@MARYLAND.GOV

DELIVERIES:
DELIVERIES SHALL BE MADE WITHIN 60 TO 90 DAYS OF RECEIVING PURCHASE
ORDER. DELIVERIES SHALL BE MADE TO THE ORDERING AGENCY.

QUOTED PRICES ARE F.O.B DESTINATION AND SHALL INCLUDE ALL SHIPPING,
HANDLING AND ADMINISTRATIVE CHARGES TO ANY POINT WITHIN THE STATE OF
MARYLAND.

ANY PRODUCTS DELIVERED UNDER THIS CONTRACT, WHICH DO NOT
MEET SPECIFICATIONS OR ARE OTHERWISE FOUND TO BE DAMAGED OR
DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE CONTRACTORS EXPENSE
FOR REPLACEMENT OR CREDIT

INVOICES:
FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES
OR SERVICES RJ UNIFORM COMPANY, LLC SHALL SUBMIT AN ORIGINAL INVOICE
TO THE ORDERING AGENCY FOR PAYMENT.

THIS BLANKET PURCHASE ORDER IS FOR NEW UNIFORMS WHICH MUST
BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED
UNIFORMS WILL NOT BE ACCEPTED OR CONSIDERED UNLESS
OTHERWISE INDICATED HEREIN.

USAGE REPORTS:

THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES

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TERMS (cont'd):

OFFICE OF PROCUREMENT AND LOGISTICS HAS IMPLEMENTED A PROGRAM TO REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE OF STATE AGENCIES. UNDER THE TERMS OF THE CONTRACT EVERY SIX MONTHS, BEGINNING WITH THE "START DATE" A USAGE REPORT SHOULD BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT NUMBER, ITEMS DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, NUMBER OF ORDERS PLACED BY STATE AGENCY, NUMBER OF ORDERS PLACED PER CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE SEND YOUR REPORT TO DEPARTMENT OF GENERAL SERVICES, OFFICE OF PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM 1309 BALTIMORE, MARYLAND 21201, EMAIL TO: DGS.STATEWIDECONTRACTSUSAGEREPORT.MARYLAND.GOV. THE REPORT IS DUE WITHIN TEN (10) DAYS THE REPORT IS DUE WITHIN TEN (10) DAYS AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED IMMEDIATELY.

1% PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G. AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTO, MD 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH. ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO: DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820821/MDDGS31037688 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	20072-850003	PR	240.4500		

BREECHES: WINTER
BREECHES WINTER MOTORCYCLE, K 9 STYLE, SEE ATTACHED SPECIFICATIONS
MANUFACTURER_____ STYLE NO._____

0002	20072-850004	PR	260.9000		
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BREECHES: SUMMER
BREECHES SUMMER MOTORCYCLE, K 9 STYLE, SEE ATTACHED SPECIFICATIONS
MANUFACTURER_____ STYLE NO._____

0003	20072-883002	EA	370.9000		
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BLOUSES
BLOUSE WINTER NON COMMISSIONED, SEE ATTACHED SPECIFICATIONS
MANUFACTURER_____ STYLE NO._____

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0004	20072-883002	EA	358.6500		
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BLOUSES

BLOUSE WINTER COMMISSIONED OFFICERS, SEE ATTACHED SPECIFICATIONS

MANUFACTURER_____ STYLE NO._____

0005	20072-883002	EA	339.4500		
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BLOUSES

BLOUSE SUMMER, COMMISSIONED OFFICERS, SEE ATTACHED SPECIFICATIONS

MANUFACTURER_____ STYLE NO._____

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE